

**FIGURE 1**

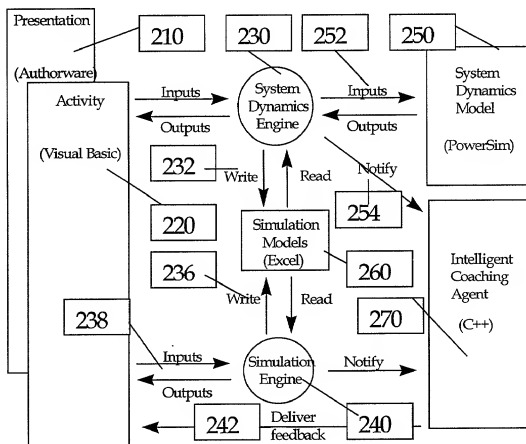


FIGURE 2

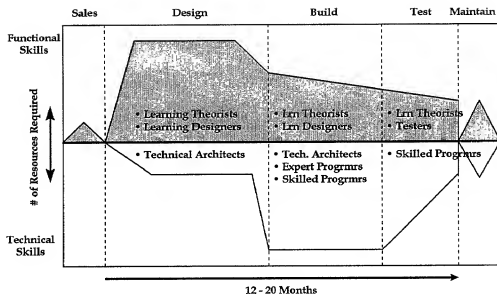


FIGURE 3

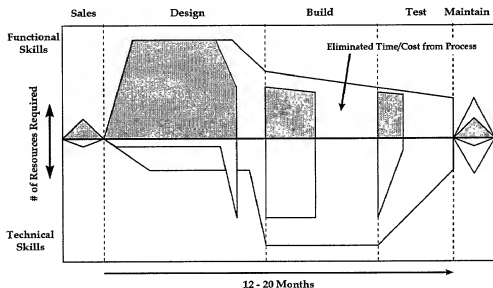


FIGURE 4

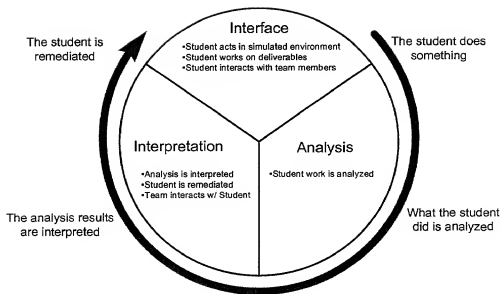


FIGURE 5

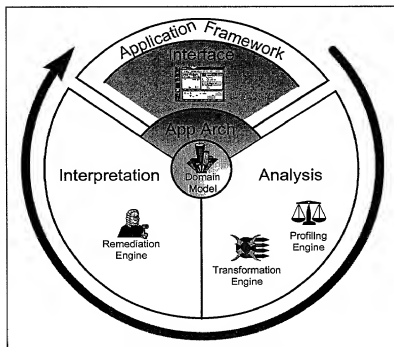


FIGURE 6

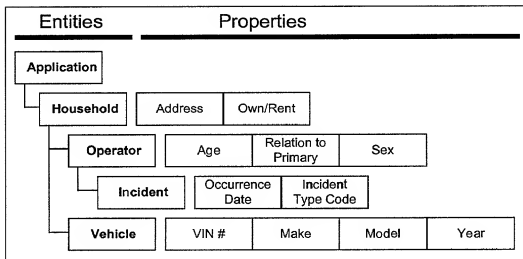


FIGURE 7

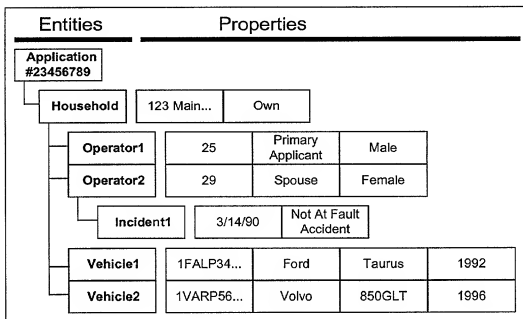


FIGURE 8

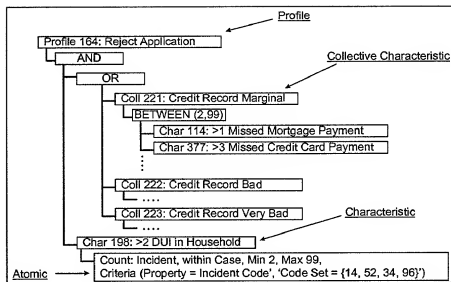


FIGURE 9

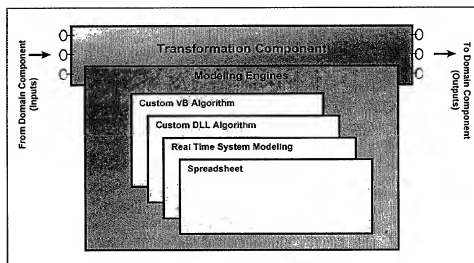


FIGURE 10

Exit

Timeline

Glossary

HowWhat

Assignment

Team

Accounting Concepts

Record Transactions

Journalize
Prepare for Meeting

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

**E Bikes**

Internal Document

Date: 01/02

Description:	Amount:
Start-up investment in E-Bikes from E-Corporate.	
<i>Received in Cash</i>	\$210,000.00
<b>Total:</b>	\$210,000.00

Assets
Liabilities & Equity
Revenues
Expenses

510	Cost of Goods Sold
513	Direct Material Variance
515	Cash Discounts Earned
571	Imputed Interest Expense
580	Other Financial Charges
970	Interest Expense
980	US Federal Income Taxes
0100	Salaries and Wages Expense
0200	Payroll Allowances
0300	Employee Benefits

Back
1 of 22
Next

Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/31	1				

FIGURE 11

00934924-082201

1210

1200

**Record Transactions**

**Journalize** → **Prepare for Posting**

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

**E Bikes** Internal Document

Date: 01/02

Description: Start-up investment in E-Bikes from E-Corporate.

*Received in Cash* \$210,000.00

Total: \$210,000.00

Assets Liabilities & Equity Revenues Expenses

510 Cost of Goods Sold  
513 Direct Material Variance  
515 Cash Discounts Earned  
571 Imputed Interest Expense  
580 Other Financial Charges  
970 Interest Expense  
980 US Federal Income Taxes  
8100 Salaries and Wages Expense  
8200 Payroll Allowances  
8300 Employee Benefits

Back 1 of 22 Next

Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/31	1				

Exit

Timeline

Glossary

How What

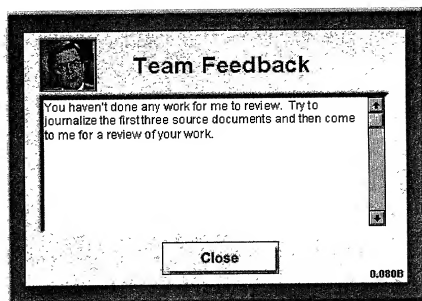
Assignment

Team

Accounting Concepts


Figure 12





**Figure 13**

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.



**E Bikes**

*Internal Document*

Date: 01/02

Description: Start-up investment in E-Bikes from E-Corporate.

Amounts:

*Received in Cash* \$210,000.00

Total: \$210,000.00

Assets	Liabilities & Equity	Revenues	Expenses
610			Cost of Goods Sold
643			Direct Material Variance
645			Cash Discounts Earned
671			Imputed Interest Expense
580			Other Financial Charges
970			Interest Expense
980			US Federal Income Taxes
8100			Salaries and Wages Expense
8200			Payroll Allowances
8300			Employee Benefits

1 of 22

Journal - Y1				DR		CR	
Date	Ent.#	Accounts					
1/31	1	471	Paid-in Capital	\$210,000.00			
		10	Cash			\$210,000.00	

Figure 14

09934924-082201

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

Blue Chip Securities		Assets	Liabilities & Equity	Revenues	Expenses
<b>Date:</b> 01/02 <b>Inv.#:</b> 6578-31		379 Payroll Taxes Accrued 380 Employee Benefit Cost Accrued 381 Other Taxes Accrued 391 Accrued Expenses 401 Deferred Income 419 Reserve for Sundry Losses 421 Reserve for Replacement 462 Foreign Currency Translation Adj 471 Paid-in Capital 481 Retained Earnings 1/1			
<b>Description:</b> \$150,000.00 Government Bonds \$150,000.00					
Note from management: We won't use the entire \$210,000.00 we got from Corporate this month, so we purchased these bonds so we can earn some interest.					
<b>Total:</b> \$150,000.00					

Back 2 of 22 Next

Journal - Y1				DR	CR
Date	Ent.#	Accounts			
1/31	2	38	Accounts Receivable	\$150,000.00	
		10	Cash		\$150,000.00

Figure 15

093494-08201

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

P&H Photo Company

**Paid in Cash**  
 Account Number: 001362  
 Invoice Number: 5438169  
 Invoice Date: 01/24  
 Amount Due: \$700.00

--- Please detach and return this portion ---  
 with your payment

**Summary of Charges**  
 Phone Bill: \$660.37  
 Tax: \$39.63  
 Total Amount Due: \$700.00

Assets    Liabilities & Equity    Revenues    Expenses

379	Payroll Taxes Accrued
380	Employee Benefit Cost Accrued
381	Other Taxes Accrued
391	Accrued Expenses
401	Deferred Income
419	Reserve for Sundry Losses
421	Reserve for Replacement
462	Foreign Currency Translation Adj
471	Paid-in Capital
481	Retained Earnings 1/1

Back    3 of 22    Next

Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/31	3	Utilities Expense		\$700.00	
		10 Cash			\$700.00

Figure 16

**Team Feedback**

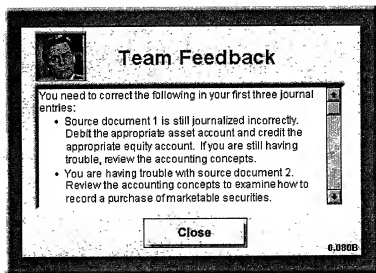
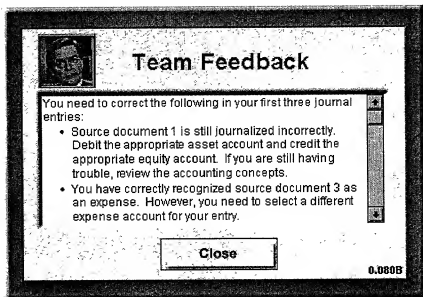
In looking at your first three journal entries:

- Source document 1 is journalized incorrectly. Consider what accounts are affected when cash is received by the business.
- You have incorrectly journalized source document 2. Take another look at the transaction details.
- You have correctly recognized source document 3 as an expense. However, you need to select a different expense account for your entry.

Close

0.0000

Figure 17

**Figure 18****Figure 19**

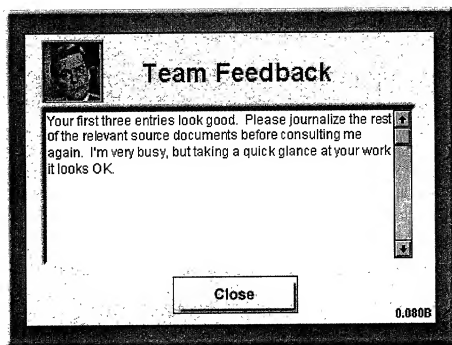


Figure 20

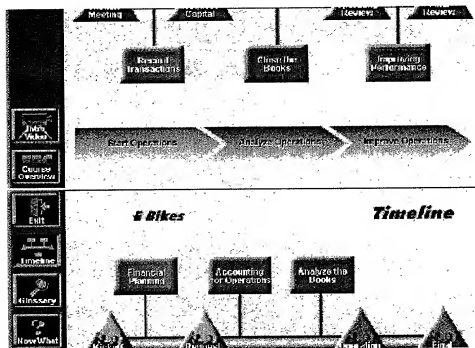


Figure 21

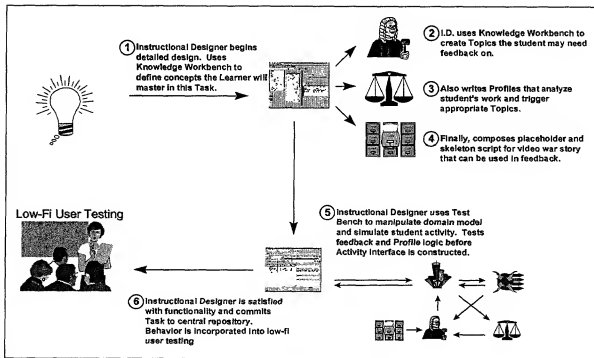
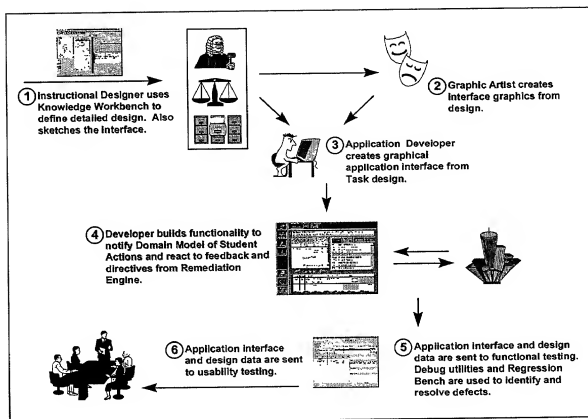
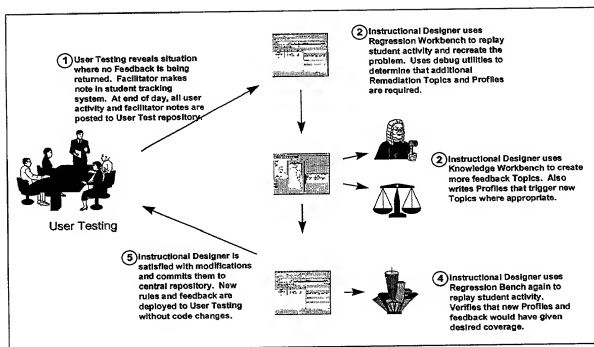


FIGURE 22

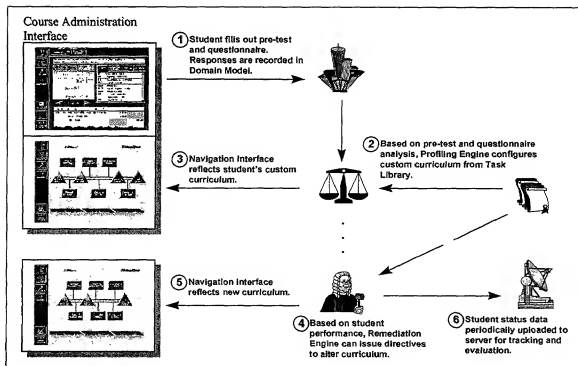


**FIGURE 23**





**FIGURE 24**



**FIGURE 25**

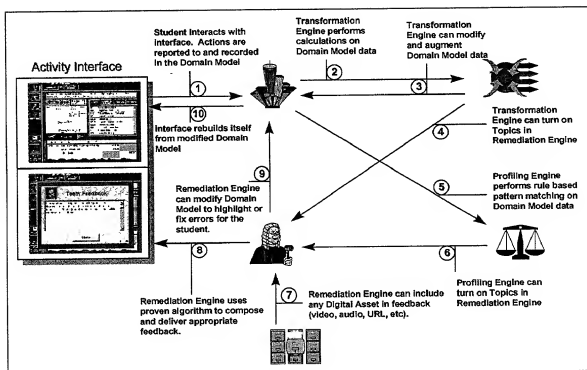
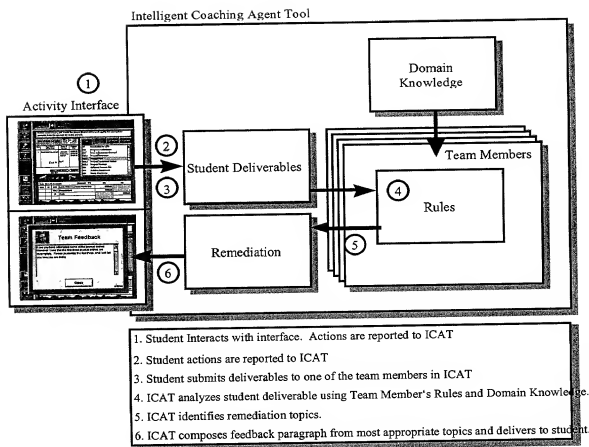


FIGURE 26

0934924-082201



**FIGURE 27**

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

COUNTRY-WIDE INSURANCE		Billing Date 1/13	Acc. # 0793
		Inv. # 793-237	
Item	Description of Services	Dates of Services	Amount Due
1	Business Insurance	January February March	\$100.00 \$100.00 \$100.00
<i>Paid in Cash</i>			
Please pay this amount			\$300.00
Date Due			

Assets	Liabilities & Equity	Revenues	Expenses
8460 Land, Bldg & Lg Equip Rental Exp			
8480 Insurance Expense			
8502 Standard Tools Expense			
8504 Office Supplies Expense			
8506 Utilities Expense			
8508 Telephone Expense			
8510 Legal Fee Expense			
8512 Professional Fee Expense			
8514 Misc Services Expense			
8520 Small Equipment Rental Expense			

Back 12 of 22 Next

Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/31	12	120.1 Prepaid Insurance		\$200.00	
		8480 Insurance Expense		\$100.00	
		10 Cash			\$300.00

FIGURE 28

09934924-082201

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

**COUNTRY-WIDE INSURANCE** Billing Date 1/13  
 Acc. # 0763  
 Inv. # 793-257

Item	Description of Services	Dates of Services	Amount Due
1	Business Insurance	January February March	\$100.00 \$100.00 \$100.00

*Paid in Cash*

Please pay this amount **\$300.00**  
 Date Due

Back 12 of 22 Next

Assets		Liabilities & Equity	Revenues	Expenses
8460	Land, Bldg & Lg Equip Rental Exp			
8480	Insurance Expense			
8502	Standard Tools Expense			
8504	Office Supplies Expense			
8506	Utilities Expense			
8508	Telephone Expense			
8510	Legal Fee Expense			
8512	Professional Fee Expense			
8514	Misc Services Expense			
8520	Small Equipment Rental Expense			

Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/31	12	120.1 Prepaid Insurance		\$200.00	
		8480 Insurance Expense		\$100.00	
		10 Cash			\$300.00

FIGURE 29

#1 Get Control ID

8480 Insurance Expense = ID # 1202  
 Credit field = ID # 3022

#2 Make mapping  
 ID # 1202 mapped to target ID #3022

The screenshot shows the same software interface as Figure 29. The journal entry table is populated with the following entries:

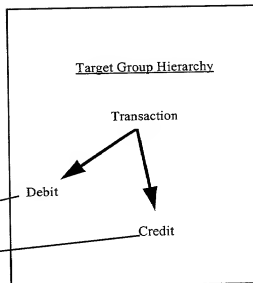
Date	Ent.#	Accounts	Journal - Y1	DR	CR
1/31	12	120.1 Prepaid Insurance		\$200.00	
		8480 Insurance Expense		\$100.00	
		10 Cash			\$300.00

Arrows from the text boxes point to the '8480 Insurance Expense' account in the list and the 'Credit field' in the journal entry table.

FIGURE 30

[illegible]

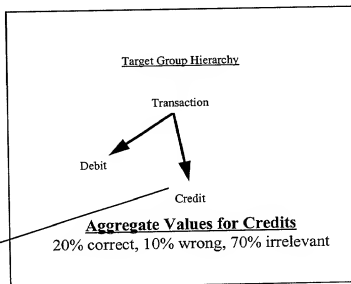
### FIGURE 31



Date	End of Account	Journal - Y1	DR	CR
1/01	12	12615 Prepaid Insurance	\$200.00	
		8403 Insurance Expense		\$200.00
		10 Cash		\$200.00
March 1 \$100.00				
<i>Paid in Cash</i>				
New York City			\$200.00	
Feb 28				
Mar 31				
<div> <div>8654 Office Supplies Expense</div> <div>8206 Utilities Expense</div> <div>8610 Telephone Expense</div> <div>8610 Legal Fees Expense</div> <div>8612 Professional Fees Expense</div> <div>8614 Sales Services Expense</div> <div>8616 General Equipment Rental Expense</div> </div>				

Initiate each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

**FIGURE 32**



●	C: Journalize
└─	All relevant journal entries
└─	No entries made
└─	Some attempted, 1,2,3 not complete
└─	All work is correct
└─	Tr 1 & 2 (18) & 3
└─	Leading text for 1, 2, 3
└─	Transaction 1
└─	Transaction 18
└─	Transaction 3
└─	<b>Rel Tr 4 - 20</b>
└─	Mastermind, <19 rel entries completed
└─	1-5 relevant entries attempted, >=75% correct
└─	1-5 relevant entries attempted, >=50% <75% cor
└─	1-5 relevant entries attempted, <50% correct
└─	6-11 relevant entries attempted, >=75% correct
└─	6-11 relev. entries attempted, >=50% <75% cor
└─	12-19 relevant entries attempted, >=75% correct
└─	12-19 relev. entries attempted, >=50% <75% cor
└─	12-19 relevent entries attempted, <50% correct
└─	6-11 relevant entries attempted, <50% correct
└─	All entries not complete
└─	Mastermind all 20 relevant entries entered

FIGURE 33



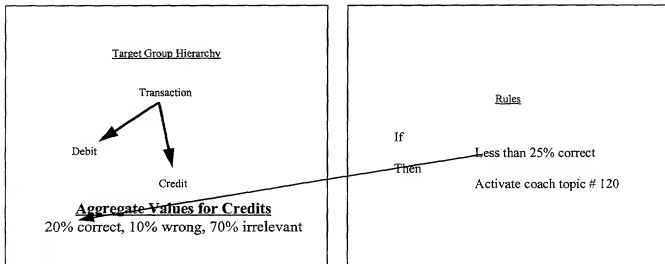


FIGURE 34

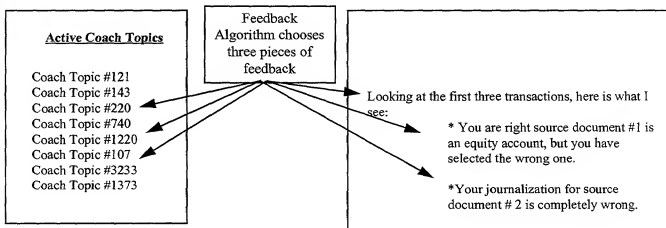


FIGURE 35

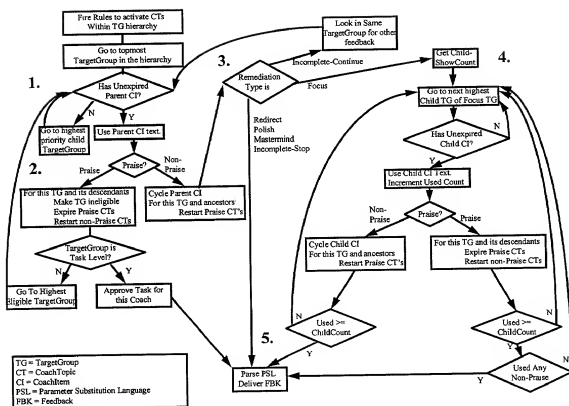


FIGURE 36

102280" 1264366

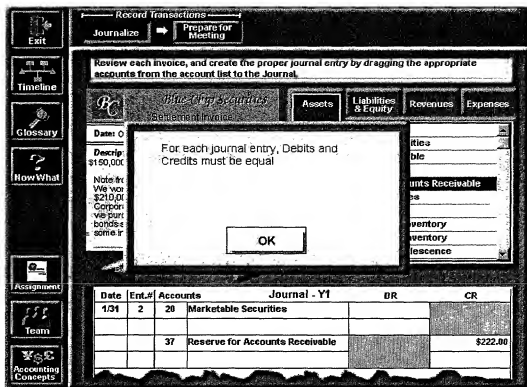


FIGURE 37

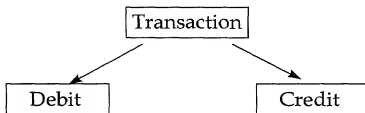


FIGURE 38

4,332,241 - 4,332,241

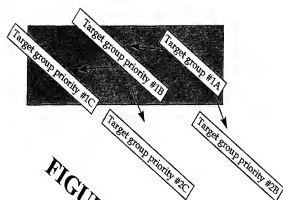
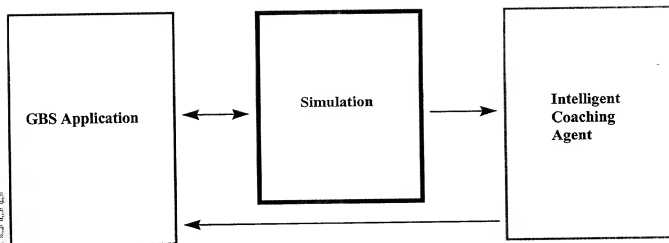
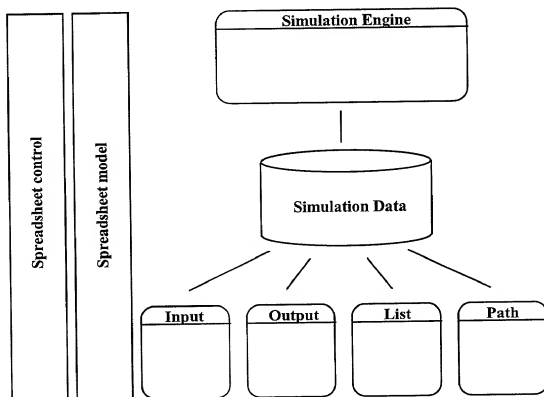


FIGURE 39



**FIGURE 40**



**FIGURE 41**

Distinct_Input		9999		
	A	B	C	D
1	Question 1			
2	1 + 1 =		9999	
3				

FIGURE 42

DragDrop_In...		0		
	A	B	C	D
4	Question 2			
5	What's the result of 4 + 2 ?			
6	a) 2			
7	b) 8			
8	c) 6			
9	d) None of the above			
10				
11	1204		0	
12				

FIGURE 43

	1			
1.1	1.2	1.3	...	1.n
2.1	2.2	2.3	...	2.n
.	.	.	.	.
.	.	.	.	.
n.1	n.2	n.3	...	n.n

FIGURE 44

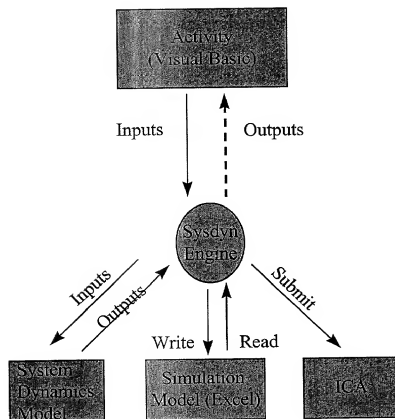
24	~MyList-1211	\$7.00	screwdriver				
25	~MyList-1218	\$12.50	pail				
26	~MyList-1214	\$0.50	sandpaper				
27							
28							
29							
30							
17		screwdriver	\$7.00				
18		chisel	\$4.00				
19		pail	\$12.50				
20		sandpaper	\$0.50				
21	Select the maximum number of products so that the total is closest to \$20.00						
22							
23			Description				
The List							
	A	B	C	D	E	F	G
13	Question 3						
14	In a hardware store you can find these products:						
15			hammer		\$13.00		
16			saw		\$15.00		

FIGURE 45

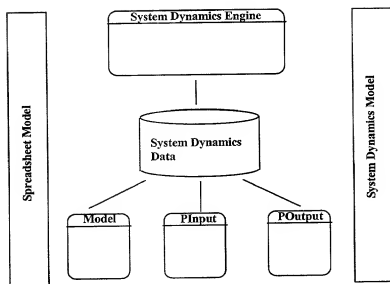
Distinct Out...		=SUM(C24:C29)				
	A	B	C	D	E	F
13	Question 3					
14	In a hardware store you can find these products:					
15		hammer			\$13.00	
16		saw			\$15.00	
17		screwdriver			\$7.00	
18		chisel			\$4.00	
19		pail			\$12.50	
20		sandpaper			\$0.50	
21	Select the maximum number of products so that the total is closest to \$20.00					
22						
23			Description			Actual total
24	~MyList~1211	\$7.00	screwdriver			\$20.00
25	~MyList~1213	\$12.50	pail			
26	~MyList~1214	\$0.50	sandpaper			
27						
28						
29						
30						
31						

FIGURE 46





**FIGURE 47**



**FIGURE 48**

Interest_Rate		0.04					
	A	B	C	D	E	F	G
1							
2	Finance Simulation						
3							
4		Interest	40.08			Balance	1000
5							
6		Interest Rate	0.04				
7							

FIGURE 49

Interest_Rate_BU											
A	B	C	E	F	G	H	I	J	K		
Backups											
Inputs					Outputs						
Interest_Rate						Interest		Balance			
Time	Value					Time	Value	Time	Balance	Value	

FIGURE 50

Balance		1000					
	A	B	C	D	E	F	G
1							
2	Finance Simulation						
3							
4		Interest	40.08			Balance	1000
5							
6		Interest Rate	0.04				
7							

FIGURE 51



FIGURE 52

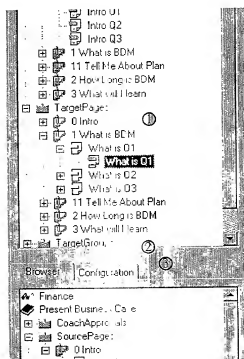


FIGURE 53

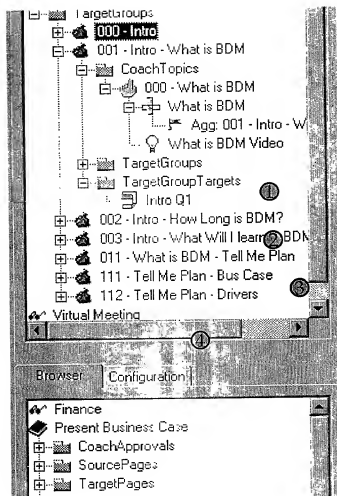


FIGURE 54

Min:	999	999	999	999	999
Max:	999	999	999	999	999
ESubj:	CS	MAH	AI	AI	AI
Min:	999	999	999	999	999
Max:	999	999	999	999	999
Dir:	Dir	Dir	Dir	Dir	Dir
Min:	999	999	999	999	999
Max:	999	999	999	999	999

Rule ID: 118

Rule Name: What is BDM

Condition ID: 118

Type Group: ☐ Basic ☐ AI ☐ CPU ☒ Other

UCP	UCN	UC2	UC3	UCN
Min:	999	999	999	999
Max:	999	999	999	999

UCP2 UCP3 UCP4 UCP5 CHAH

FIGURE 55

<T>BDM Stands for the business decision making course.  
It is a multimedia course aimed at middle level  
managemen</T>

Condition ID: 118

Name: What is BDM Video

Type: ☐ Basic ☐ AI ☐ CPU ☒ Other

Sequence No: 0

Child Display: 1

Feedback: <F>Finance.</F>  
<D>D.</D>  
<C>C.</C>

FIGURE 56

FIGURE 57

Rule ID: 19

Rule Name: EDM C Unit

Condition ID: 20

Target Group: [ ]

Aggregate Values

	UCP	UCN	UCZ	USP	USN
Min	999	999	999	999	999
Max	999	999	999	999	999

	UCP2	UCPS	UCI4	UCS	EWAS
Min	999	999	999	999	999
Max	999	999	999	999	999

	PS-Alt	Scat	ScTid	Avail	ScRel
Min	999	999	999	999	999
Max	999	999	999	999	999

	CHT2	CHT22	CHT
Min	999	999	999
Max	999	999	999

FIGURE 58

Child Display: 0

Color: 0

Feedback: [ ]

Tell me about Play: [ ]

Location ID: 26

Name: EDM C Unit

Type: [ ]

Sequence No: 0

FIGURE 59



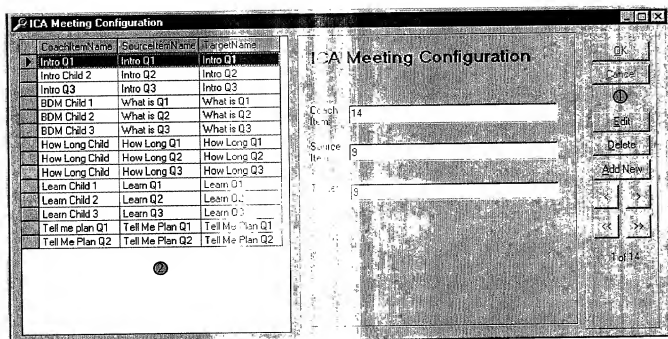


FIGURE 60

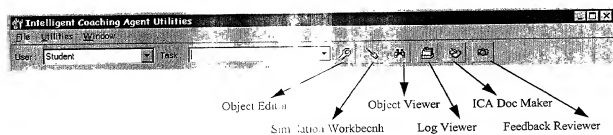


FIGURE 61



FIGURE 62



FIGURE 63

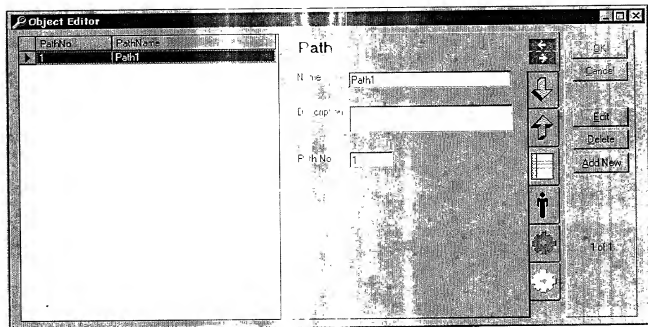


FIGURE 64

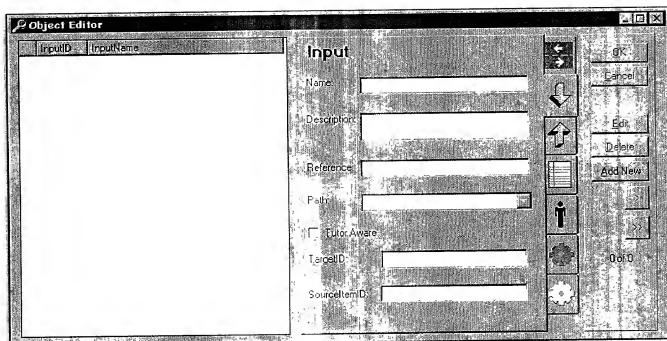


FIGURE 65

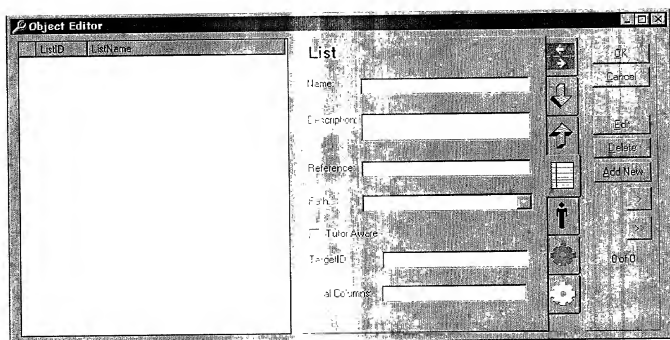


FIGURE 66

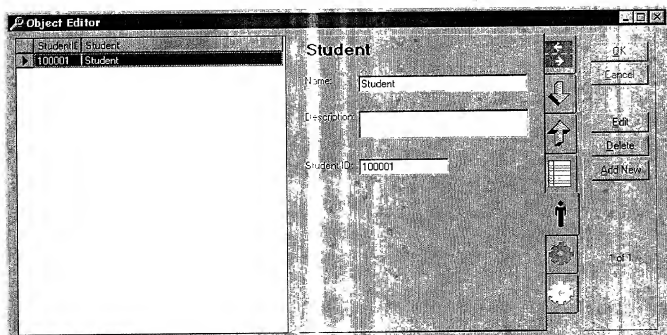


FIGURE 67A

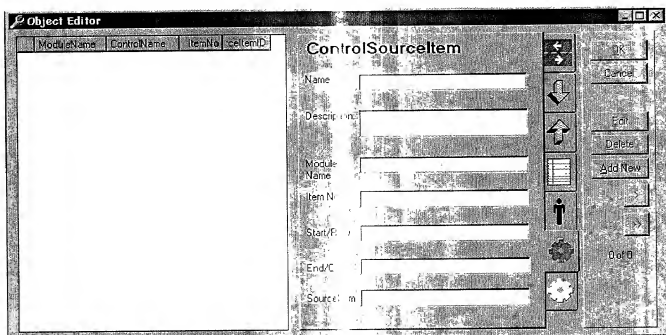


FIGURE 67B

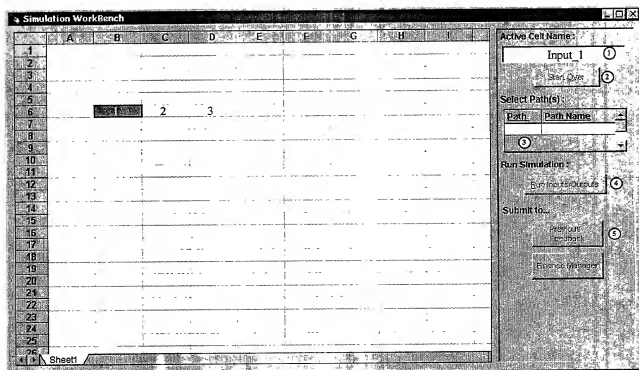


Figure 68

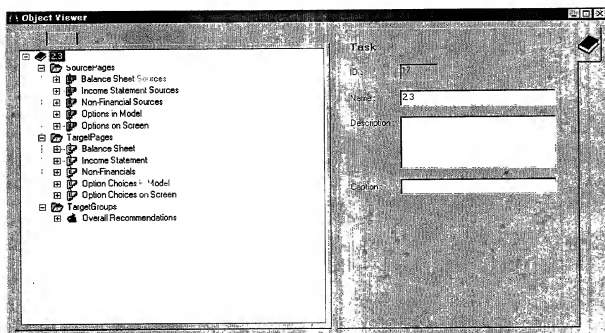


Figure 69

**Continuation**

**Objects**

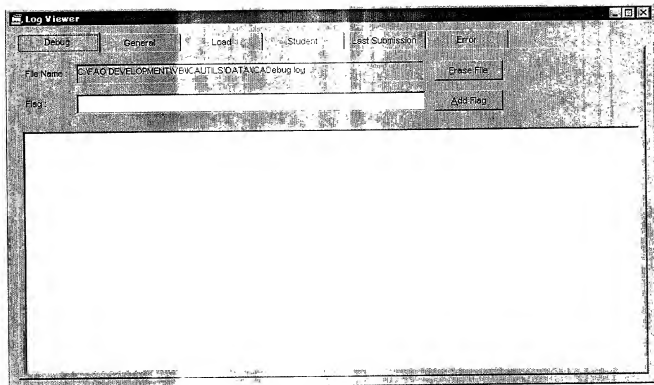
- ☐ SourceJob
- ☒ SourceJobName
- ☒ Target
- ☒ SourceContentTarget
- ☒ Attribute
- ☒ TargetGroup
- ☒ TargetGroupTarget
- ☒ CoachTopic
- ☒ CoachItem
- ☒ Pulse
- ☒ ConditionAgreement
- ☒ ConditionStability
- ☒ CoachApparatus
- ☐ Coach

**Analysis**

- ☐ CoachTopicActivated
- ☐ CoachTopicDeactivated
- ☐ OverSourceContentTarget

**Buttons:** OK, Cancel, Continue (disabled)

Figure 70



### Figure 71

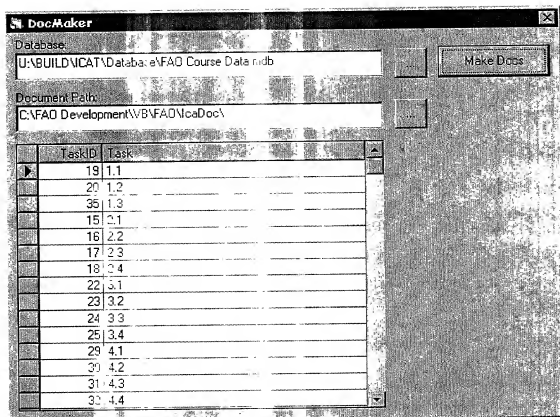
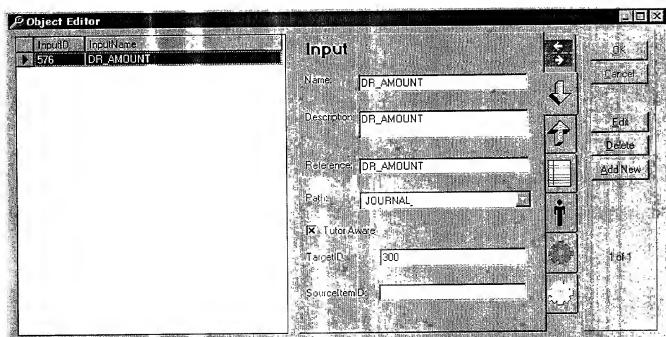


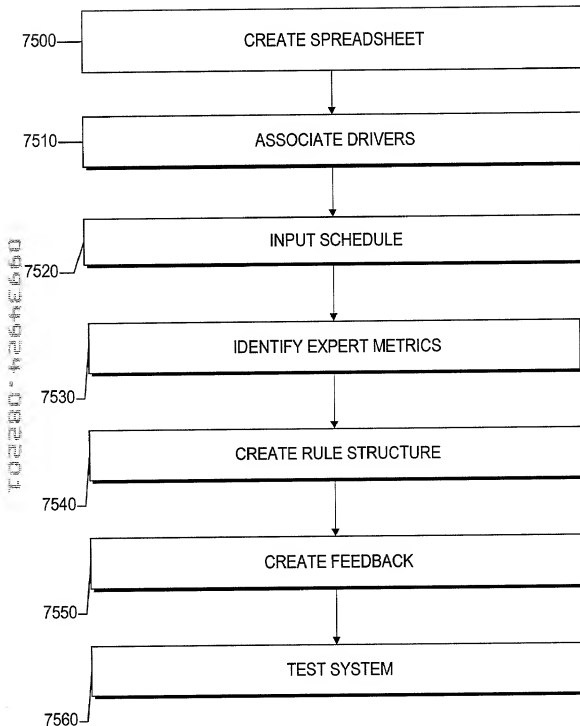
Figure 72

The screenshot shows the 'JAT Feedback' application window. The title bar reads 'JAT Feedback'. The menu bar contains 'File', 'Edit', 'View', and 'Help'. The toolbar has three buttons: 'Load Archive', 'Replay All', and 'Replay 0'. The main area is divided into two panes. The left pane has a list of tasks: 1. JAT Feedback, 2. JAT Feedback, 3. JAT Feedback, 4. JAT Feedback, 5. JAT Feedback. The right pane has a list of feedback items: 1. JAT Feedback, 2. JAT Feedback, 3. JAT Feedback, 4. JAT Feedback, 5. JAT Feedback, 6. JAT Feedback, 7. JAT Feedback, 8. JAT Feedback, 9. JAT Feedback, 10. JAT Feedback, 11. JAT Feedback. The 'JAT Feedback' window is open, showing a list of feedback items with columns for 'JAT Feedback' and 'Tester Comment'.

### Figure 73



**Figure 74**



**FIGURE 75**

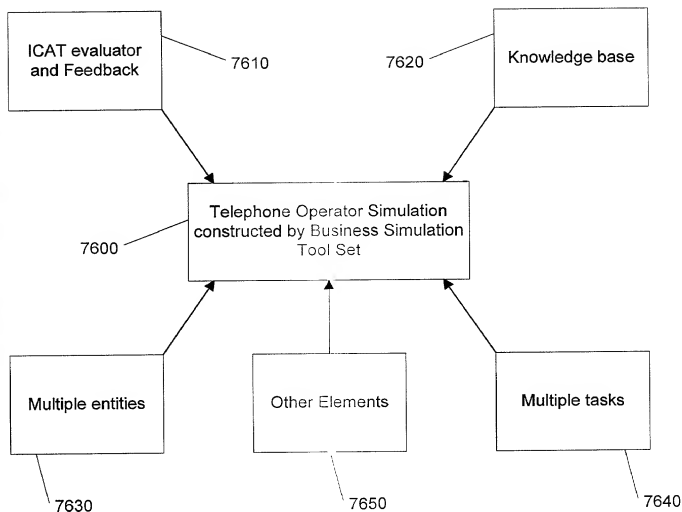
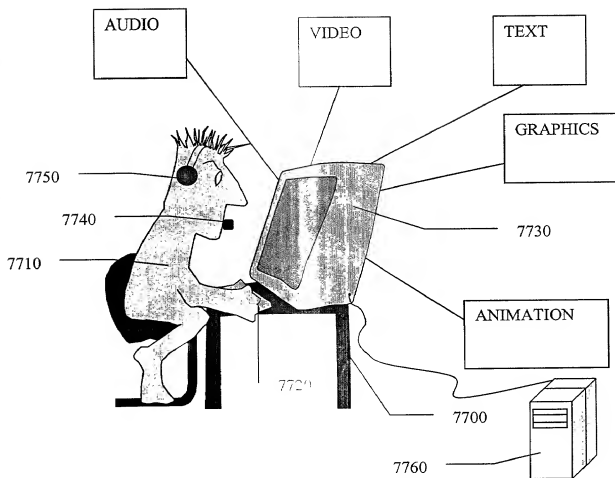


Figure 76  
Assembly of Telephone Operator Training Simulation



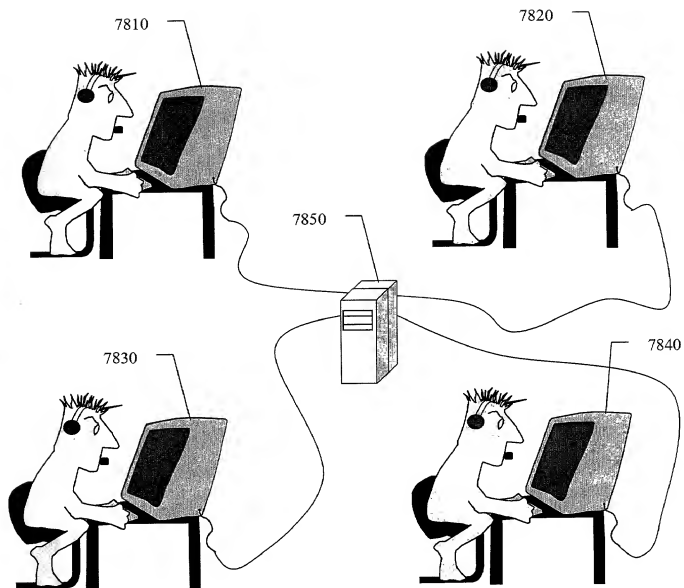


FIGURE 78

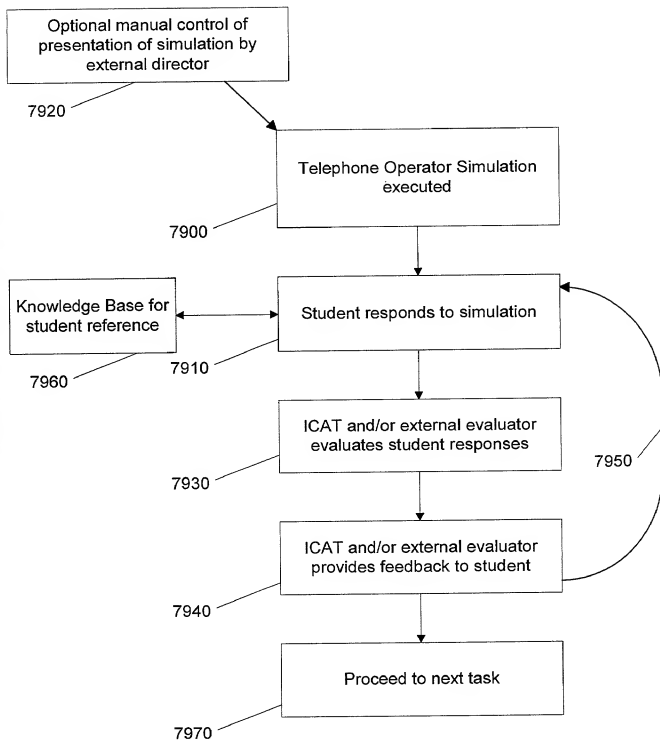
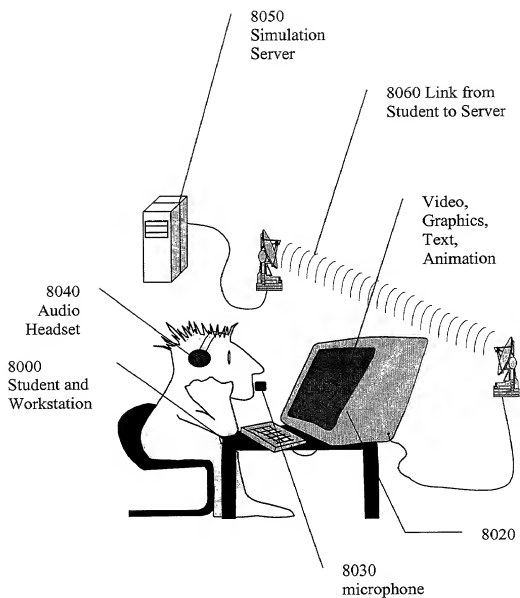


Figure 79  
Telephone Operator Training  
Simulation Execution



**Figure 80**

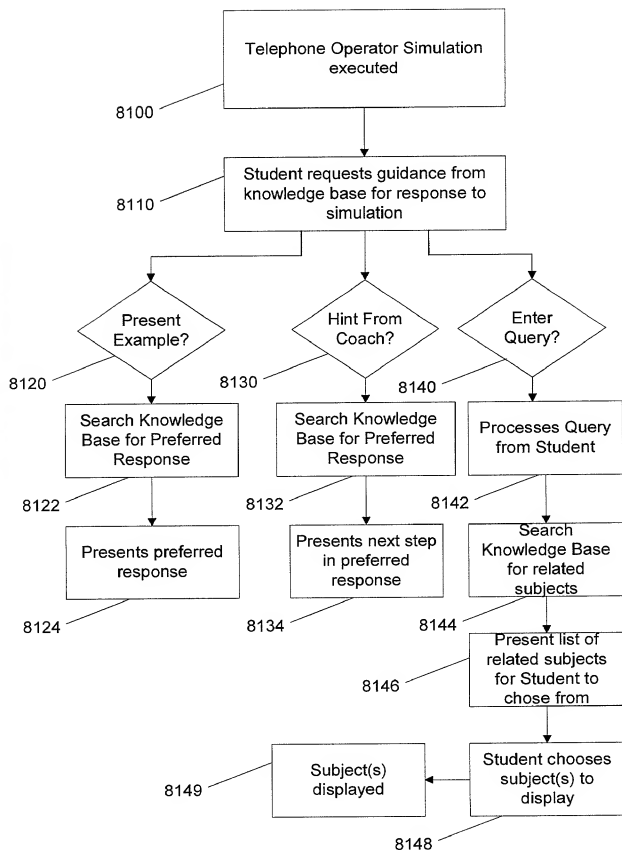
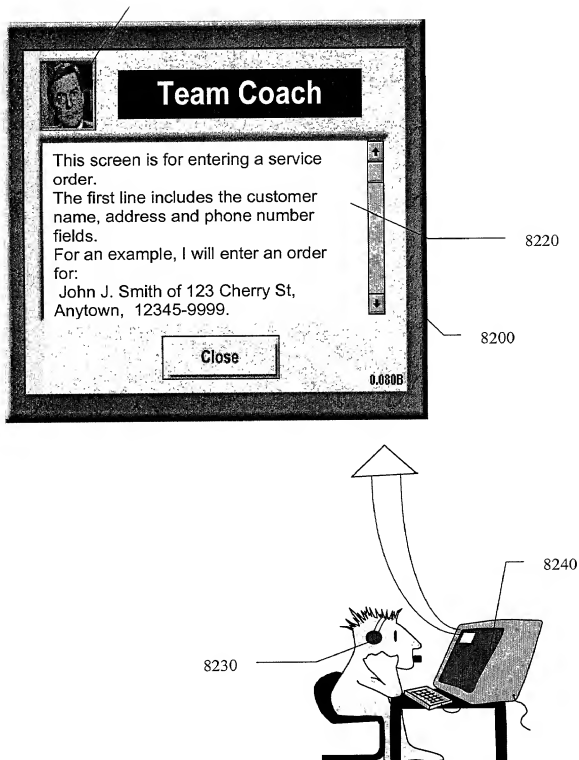


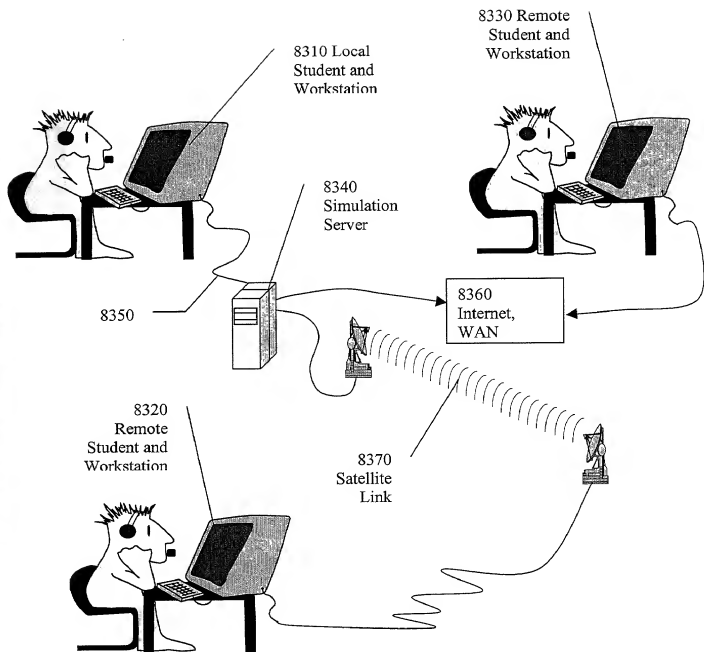
Figure 81  
Query Knowledge Base



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**Figure 82**



**Figure 83**

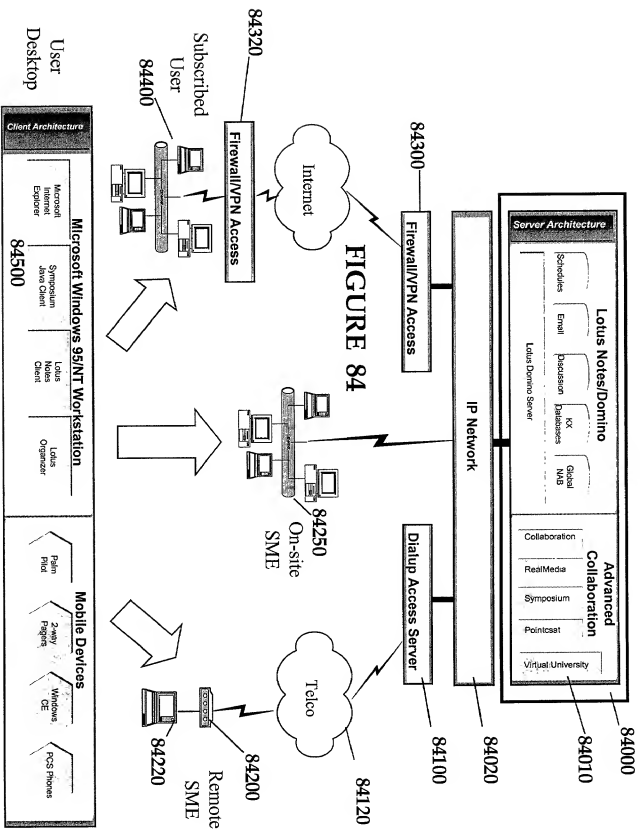
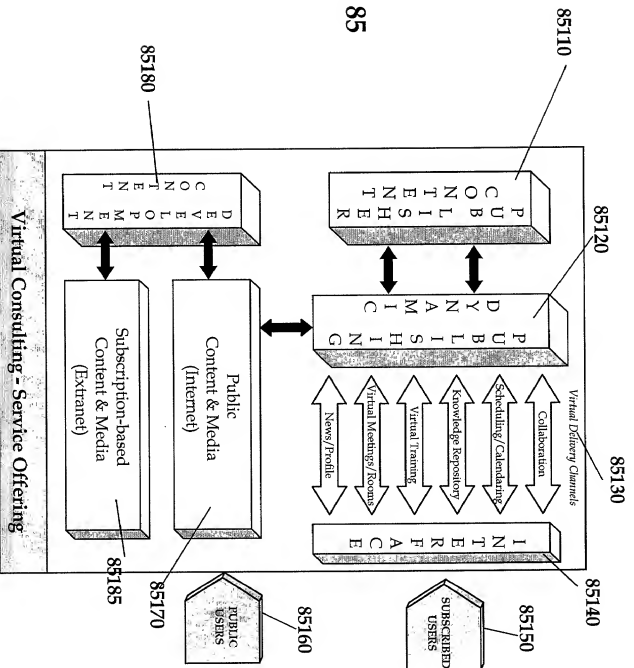
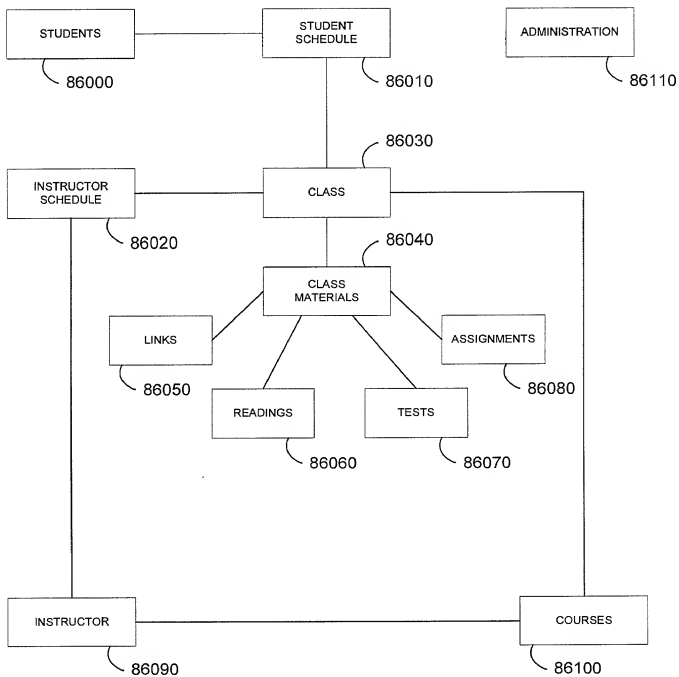
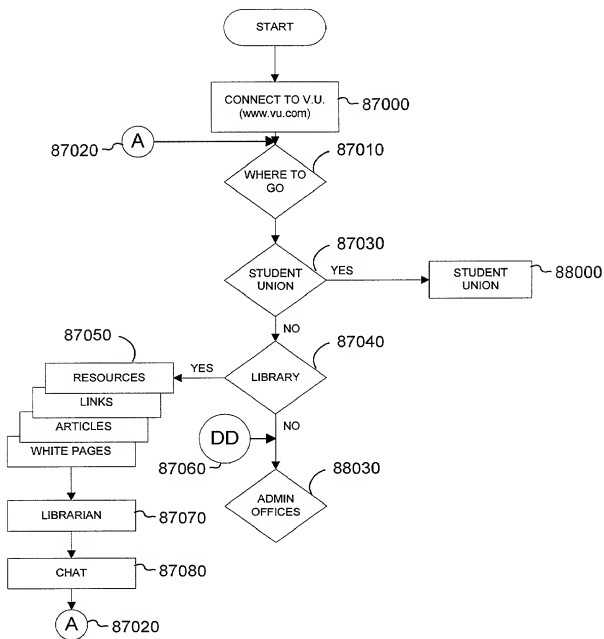


FIGURE 85



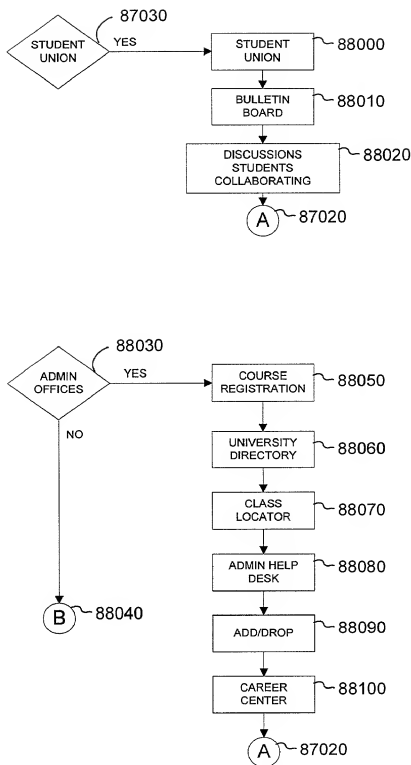


**FIGURE 86**

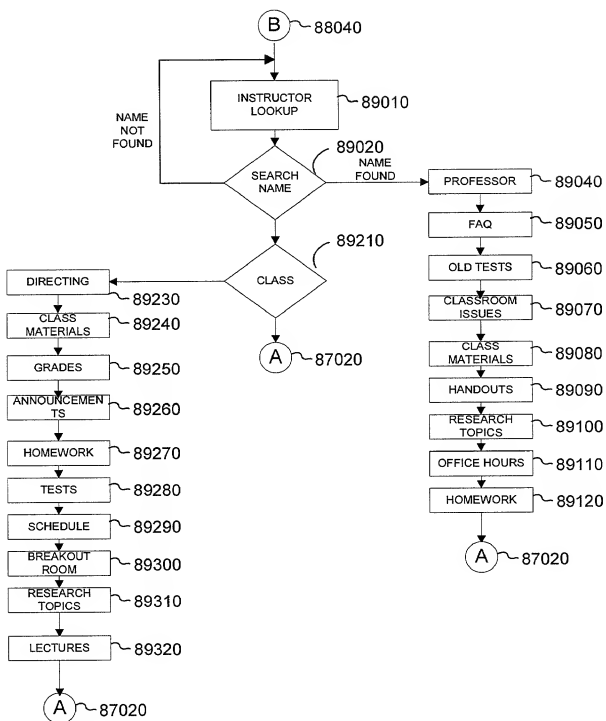


**FIGURE 87**

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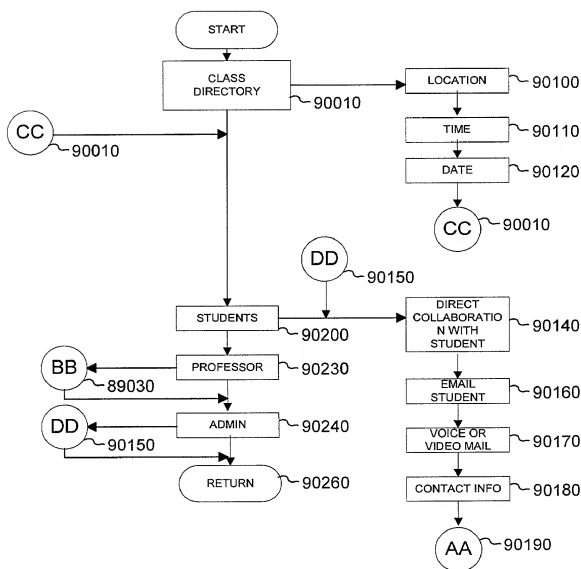


**FIGURE 88**

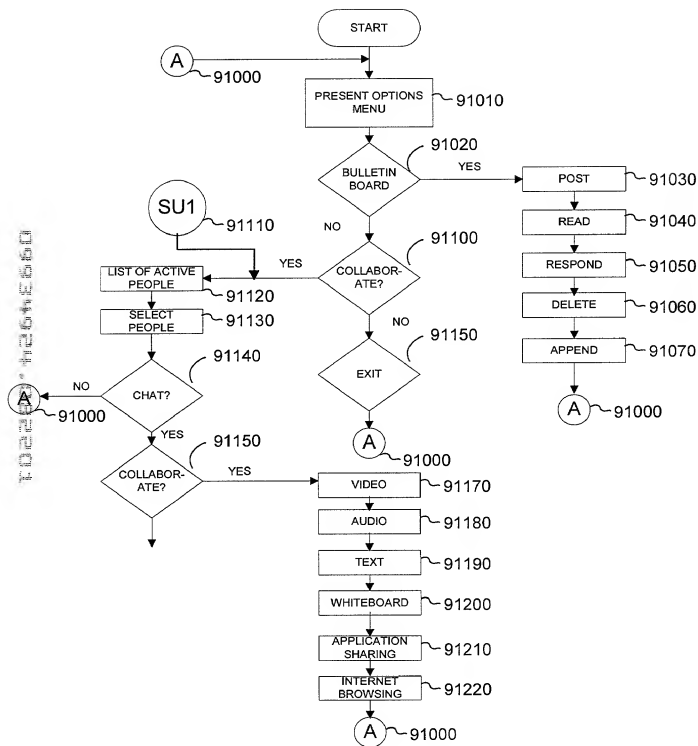


**FIGURE 89**

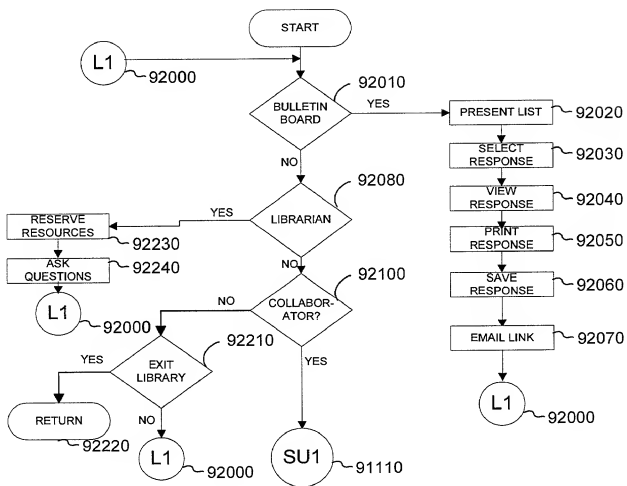




**FIGURE 90**



**FIGURE 91**



**FIGURE 92**

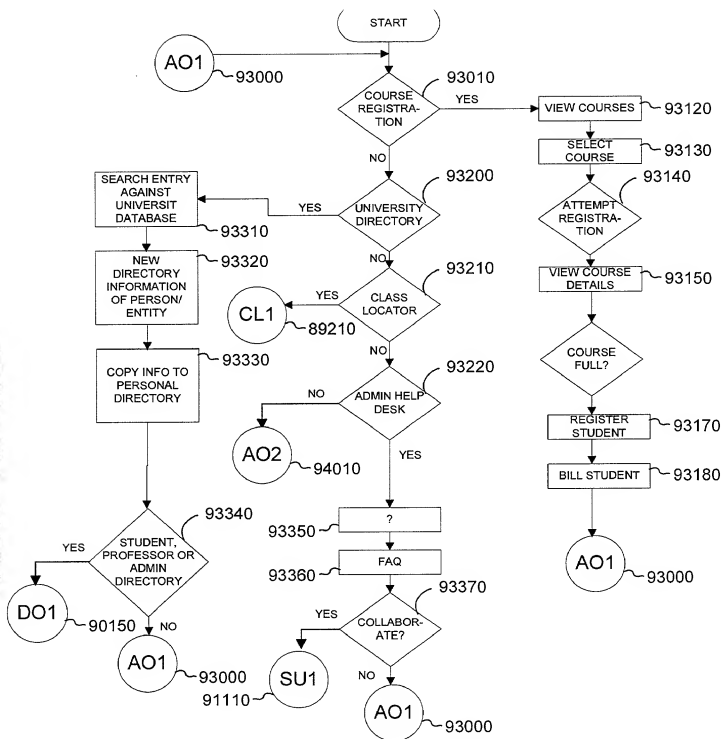
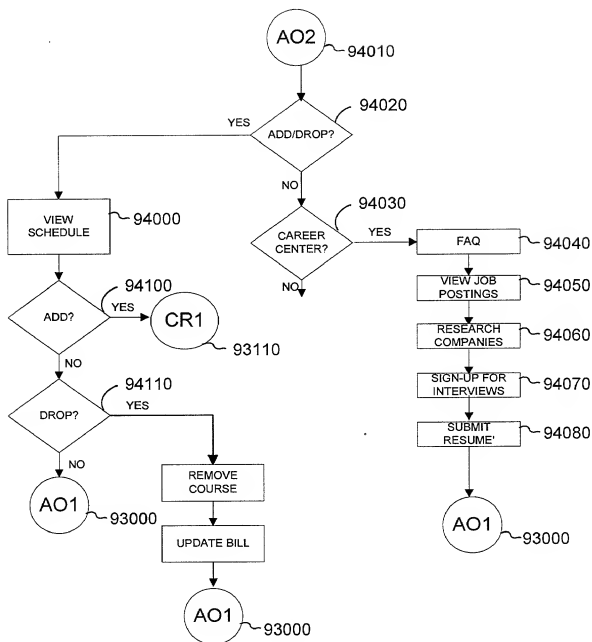
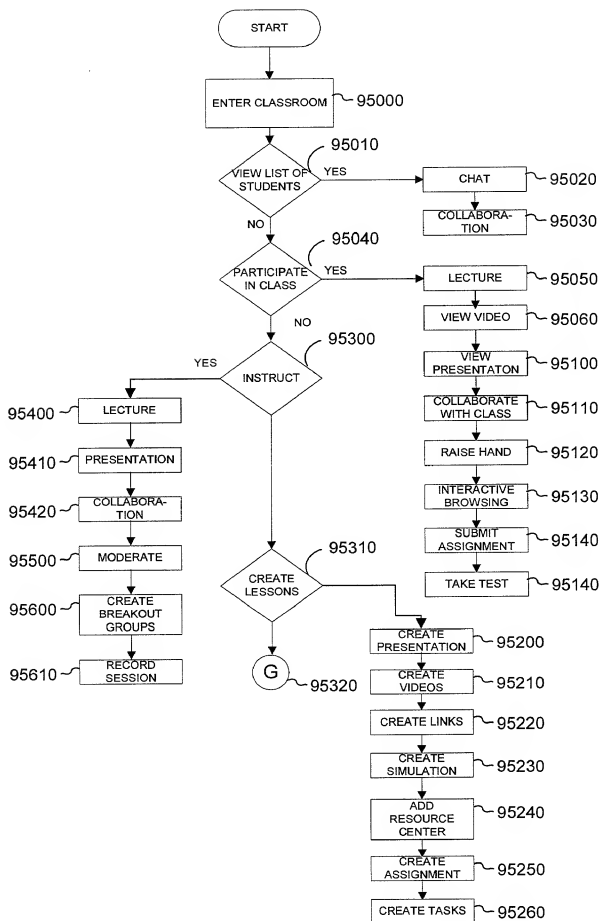


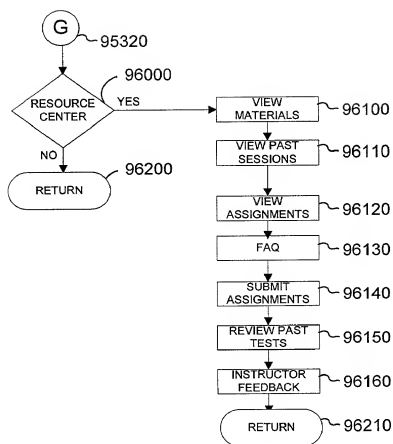
FIGURE 93



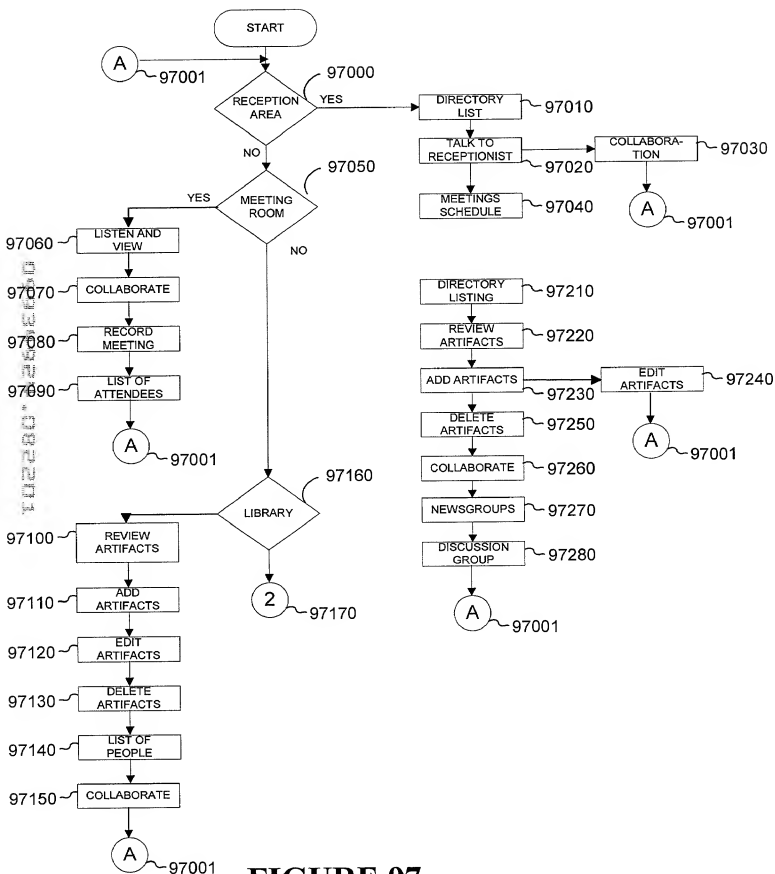
**FIGURE 94**



**FIGURE 95**



**FIGURE 96**



**FIGURE 97**



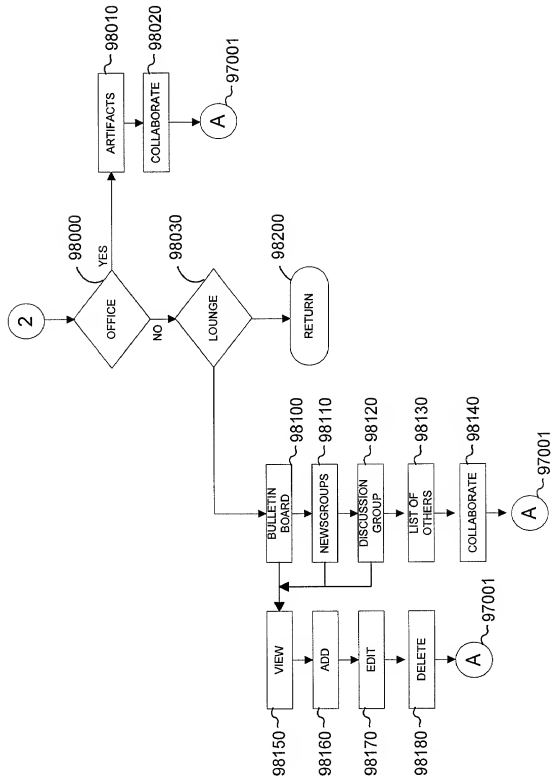


FIGURE 98

099344, 099345

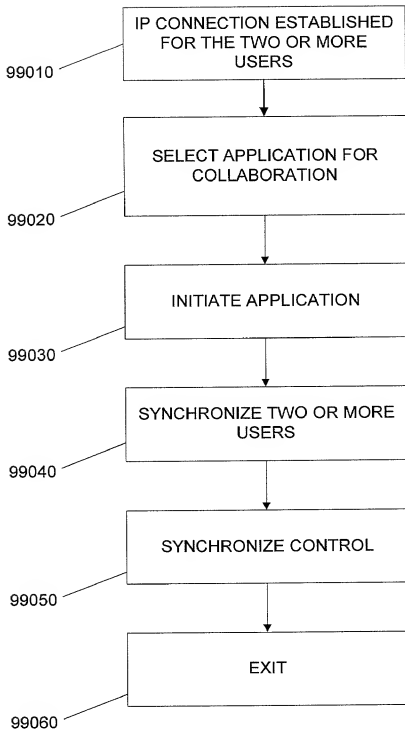


FIGURE 99